

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date **2-18-57** 19__
Department **760** Period from **2-6-57** A.M. to **2-14-57** A.M.
Date Date Time Time
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
2-6		Mileage from Plant #9		1.40			1.40
2-6		Per Diem	9.00				9.00
2-7		Per Diem	9.00				9.00
2-7		Mileage to Plant #9		1.40			1.40
		* Charge above to: 560-97000					
2-8		luncheon Conference for 9 (5 Hycon)			23.50		23.50
2-14		Dinner Conference for 3 (2 Hycon)			24.00		24.00
		* Charge above to: 2425-518-2					
STATINTL							
TOTALS			18.00	2.80	47.50		68.30
GRAND TOTAL							68.30

I certify that all statements above are true and that all

TOTALS

GRAND TOTAL

Advance: Date _____ Amount _____

Refund Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

Approved [REDACTED] se 2001/09/05 : CIA-RDP81B00878R001300050108-9

Account to be charged

Checked

Vo# *

PE15107	45,895.38
PE15121	<u>30,712.07</u>
TOTAL	<u><u>\$ 76,607.45 *</u></u>